

**VENDOR PAYMENTS**  
**Post-Conviction Defender Commission**  
**NOVEMBER 2011**

| Vendor Name                  | Description                       | Amount Paid |
|------------------------------|-----------------------------------|-------------|
| Earthsavers, Llc             | Prof Services Third Party         | 113.75      |
| Fedex                        | Communications                    | 312.17      |
| Holiday Inn Express & Suites | Travel                            | 323.40      |
| Holiday Inn Select           | Travel                            | 86.00       |
| Holiday Inn Select           | Travel                            | 1,209.00    |
| Microage Inc                 | Communications                    | 15.00       |
| Microage Inc                 | Supplies and Materials            | 2,538.00    |
| Pitney Bowes                 | Communications and Shipping Costs | 100.00      |
| Xerox Corporation            | Rentals and Insurance             | 614.46      |